

INVOICE



KPTH
100 Gold Circle Drive
Dakota Dunes, SD 57049
Main: (712) 277-3554
Billing: (712) 277-3554

Invoice #	Invoice Date	Invoice Month	Invoice Period
1280085-1	11/10/19	November 2019	11/04/19 - 11/10/19

Property	Account Executive	Sales Office	Sales Region
KPTH	Philadelphia HRP/PHL	HRP Philadelphia	National

Billing Address:

Media Buying and Analytics
Attention: Accounts Payable
2020 HOWELL MILL RD NW
SUITE D-348
ATLANTA, GA 30318-1732

Send Payment To:

KPTH
REMIT TO Sinclair Broadcast Group Inc
c/o KPTH
PO Box 206270
Dallas, TX 75320-6270

Advertiser	Product	Estimate Number
Biden for President-D	BIDEN FOR PRESIDENT	

Flight Dates	Order #	Alt Order #
11/09/19 - 11/09/19	1280085	09670730

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
6368000	6372000

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type										
1	11/09/19	11/09/19	IA VS Wisconsin	3:00 PM-6:30 PM	-----1-	:30	1	\$500.00	NM										
<div>Weeks: <table><tr><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td>11/04/19</td><td>11/10/19</td><td>-----1-</td><td>1</td><td>\$500.00</td></tr></table></div>										<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>	11/04/19	11/10/19	-----1-	1	\$500.00
<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>															
11/04/19	11/10/19	-----1-	1	\$500.00															
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>										
1	KPTH	Sa	11/09/19	6:22 PM	IA VS Wisconsin	3:00 PM-6:30 PM	:30	BFP3019006H	\$500.00 NM										
Total Spots							1												

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.